



City of San Diego

PURCHASE ORDER

PO No. 4500055757

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|--|--|---|
| Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000 | Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 | Date: 08/22/2014 Page 1 of 2 Billing Contact: CATHY WIELAND Telephone: |
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|---|---|
| Vendor: Chromascape Inc 2055 Enterprise Pkwy Twinsburg OH 44087-2209 Vendor ID: 10015264 Phone: 330-425-4244 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154 |
|---|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | Purchase Amerimulch Heartland colorant Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. PURCHASE AMERIMULCH HEARTLAND ENRICHED COLORANT TO USE WITH MEGA-MITE COLORIZER MACHINE AT THE MIRAMAR GREENERY. For period of 07/01/14 through 06/30/15. Invoices may contain tax and shipping, pay per invoice. | 55,000 EA | USD 1.00 | USD 55,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| | Notes: 8/22/14 Sole Source 3414 current and valid through 8/2015 for \$55,000.00. Sole Source approval notice attached to purchase req. -mbm | | | |

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|--|---|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">55,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">55,000.00</td> </tr> </table> | Line Item Total | \$ | 55,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 55,000.00 |
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